

ANNUAL REPORT
OF THE
BOARD OF OFFICERS
OF THE
TOWN OF PROCTOR
VERMONT

For the Year Ending February 10th
1920

THE TUTTLE COMPANY, Publishers
MARBLE CITY PRESS
RUTLAND, VT.

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TOWN OFFICERS

MODERATOR *SHB* ☒ W. E. HIGBEE
TOWN CLERK ☒ CHARLES E. HOLDEN
TREASURER ☒ CHARLES E. HOLDEN

SELECTMEN

G. H. Boyce, 1921 *Pol-Lead* Redfield Proctor, 1922 *Hunter* A. J. Ratti, 1920

LISTERS

E. A. Boyce, 1921 *Stilson* E. B. McLaughlin, 1920 ☒ C. A. Anderson '22
Overseer of the Poor ☒ H. S. Gibbs
First Constable and Collector of Taxes ☒ W. H. Startup
Second Constable ☒ Henry Soderberg
Road Commissioner ☒ George Z. Thompson

AUDITORS

☒ R. H. Taylor, 1922 ☒ James Roddy, 1920 ☒ C. J. Mason, 1920
Trustee of Public Money ☒ B. F. Taylor
Town Agent ☒ Benjamin Williams

GRAND JURORS

☒ H. H. Stilson *A. J. Ratti* John J. Creer

FENCE VIEWERS

P. O. Peterson W. H. Mead Peter Morganson, Jr.

POUND KEEPERS

Peter Morganson, jr. A. P. Humphrey
Tree Warden ☒ H. S. Gibbs
Weigher of Coal Franz Olson
Inspector of Lumber and Shingles M. C. Warner

CEMETERY COMMISSIONERS

☒ Severus Westin, 1921 ☒ D. R. Mahaffy, 1920
☒ G. Z. Thompson, 1922 ☒ C. L. Crawford, 1923
P. J. Joyce, 1924

FOREST FIRE WARDENS

Tom King A. P. Humphrey

Report of Selectmen

SELECTMEN

Orders drawn for year ending Jan. 1920.

Order No.		
1070	New England Tel. & Tel. Co., Jan. Feb. rent	\$6 00
1071	Sutherland Realty Co., Jan. and Feb. rent	15 00
1072	A. J. Novak Ptg. Co., letterheads, envelopes for Town Clerk	5 75
1073	The Tuttle Co., printing 600 reports-binding vital statistics	65 41
1074	Charles E. Holden, Feb. pay	75 00
1075	A. J. Novak Ptg. Co., letterheads, envelopes, selectmen	4 00
1076	E. P. Butler agt., bonds for town officers	15 00
1077	Sutherland Realty Co., Mar. rent	7 50
1078	Charles E. Holden, Mar. pay	75 00
1079	Edgar B. Moore, auto to Proctor (Ratti)	2 00
1080	Charles A. Anderson, services as lister	35 00
1081	E. A. Boyce, services as lister	25 00
1082	E. B. McLaughlin, services as lister	25 00
1083	The Tuttle Co., tax book	15 50
1084	A. J. Noyak Ptg. Co., tax bills, \$6.00, cards for listers, \$1.50	7 50
1085	S. E. Lawton, Md., med. cert. case Alec Skuba	5 00
1086	Harry D. Hope Md., med. cert. case Mary Burgor	2 50
1087	Dan D. Grout, Md., med. cert. case Mary Burgor	2 50
1088	M. L. Thibault, notary public, case Mary Burgor	25
1089	Henry F. Field, County Treas. County tax	38 30
1090	The Tuttle Co., 1 thousand envelopes	2 75
1091	Ralph S. Vinal, R. R. bridge	104 84
1092	F. St. George Smith, R. R. Bridge	136 28
1093	Charles E. Holden, May pay	75 00

1094	Charles E. Holden, cash paid for stamps	20 00
1095	Fredrika G. Holden, int. to July 1 on order No. 421	43 18
1096	Trustees for Robert F. Holden, int. to July 1 on order No. 422	40 00
1097	A. G. Coolidge, probate fees in re Skuba-Burgor	12 00
1098	R. Zechner, work in Riverside Cemetery	11 25
1099	Charles E. Holden, July pay	75 00
1100	N. E. Tel. & Tel. Co., July and Aug. rent	7 55
1101	Sutherland Realty Co., July and Aug. rent	17 00
1102	Walter F. Scott, State Treas., State school tax	3,064 07
1103	Treas. Proctor Free Library, 4% G. List 1919	995 53
1104	Charles E. Holden, Treas., bridge pay roll week ending Sept. 20	65 42
1105	Charles E. Holden, Treas., bridge pay roll week ending Sept. 27	110 14
1107	E. Vail Allen, County Farm Bureau tax	86 91
1108	Walter F. Scott, State Treas., 5% State highway tax	1,532 03
1109	Charles E. Holden, Treas., bridges pay roll week ending Oct. 4	197 20
1110	Charles E. Holden, Treas., bridges pay roll week, ending Oct. 11	229 14
1111	Vermont Marble Co., bill Sept. 30, supplies for bridge	88 69
1112	Clarendon & Pittsford, R. R. frt. on supplies from Florence	52
1113	Charles E. Holden, Sept. pay	75 00
1114	Charles E. Holden, Treas., bridge pay roll week ending Oct. 18	207 09
1115	Walter F. Scott, State Treas. 40% State tax	9,976 89
1116	Charles E. Holden, Treas., bridge pay roll week ending Oct. 25	368 42
1117	Proctor Trust Co., temporary loan	2,000 00
1118	Charles E. Holden, Treas., bridge pay roll week ending Nov. 1	371 23
1119	R. Zechner, work in Riverside cemetery	18 00
1120	N. E. Tel. & Tel. Co., Sept. and Oct. bill	8 75

1121	Clarendon & Pittsford, R. R. frt. on drill from Florence	52
1122	The Tuttle Co., office supplies	1 75
1123	Charles E. Holden, Treas., bridge pay roll week ending Nov. 19	387 12
1124	Vt. Marble Co., bills Oct. 31, supplies and labor, bridge	330 44
1125	Proctor Trust Co., temporary loan	2,000 00
1126	Charles E. Holden, Treas., bridge pay roll weeks ending Nov. 15-22	512 80
1127	Charles E. Holden, Treas., bridge pay roll week ending Nov. 30	38 89
1128	Charles E. Holden, Treas., bridge pay roll week ending Dec. 6	36 25
1129	M. C. Webber, legal services regard to bridge	37 50
1130	Charles E. Holden, Nov. pay	75 00
1131	Cooperative Store, office supplies	1 25
1132	Fredrika G. Holden, int. to Jan. 1 on order No. 421	43 18
1133	Trustees for Robert F. Holden, int. to Jan. 1 on order No. 422	40 00
1134	Proctor Trust Co., int. on temporary loans to Jan. 1st.	23 88
1135	Vt. Marble Co., bills 11-30 -12-5 account of bridge	501 77
1136	Cooperative Store, bill 1-20, supplies for bridge	4 81
1137	Proctor Hospital, as per agreement town and hospital	300 00
1138	Sutherland Realty Co., Nov. and Dec. rent	17 00
1139	H. S. Gibbs, overseer's salary	100 00
1140	Treasurer Village of Proctor, rent for hall	25 00
1141	Dr. Thomas H. Hack, services as Health Officer to July 31-'19	31 23
1142	Dr. Thomas H. Hack, reporting 18 deaths, 59 births	19 25
1143	Dr. John L. Welsh, reporting 8 deaths, 12 births	5 00
1144	Dr. Charles H. Swift, reporting 1 death	25
1145	Proctor Trust Co., temporary loan	1,000 00

1146	Charles E. Holden, Treas., bridge payroll to Jan. 27	29 94
1147	Proctor Trust Co., int. on temporary Loan order No. 1145	1 39
1148	Boston Bridge Works, Inc., part payment on bridge	7,875 00
Total		\$33,806 31

SUMMARY OF SELECTMEN'S ORDERS

For State tax	\$9,976 89
For State School tax	3,064 07
For State Highway tax	1,532 03
For County tax	38 30
For County Farm bureau	86 91
For Proctor Free Library	995 53
For Proctor Hospital annex	300 00
For Riverside Cemetery	29 25
For Listers' services and expenses	85 00
For Overseer of poor salary	100 00
For printing reports, tax bills, tax book and supplies	103 91
For bonds for Town Officers	15 00
For 7 months' rent for office	56 50
For Doctors reporting 27 deaths, 71 births	24 50
For interest on orders Nos. 421-422 to Jan. 1, 1920	166 36
For interest on temporary loans to Jan. 1, 1920	23 88
For interest on temp. loans Jan. 1 to Jan. 31, 1920	1 39
For bridge account	11,634 01
For temporary loans	5,000 00
For other expenses	572 78
\$33,806 31	

ORDERS DRAWN ON BRIDGE ACCOUNT PAID FROM
GENERAL FUND

No.		
1091	To Ralph S. Vinal	104 84
1092	To F. St. George Smith	136 28
1104	To Chas. E. Holden, Treas., pay roll week ending Sept. 20	65 42
1105	To Chas. E. Holden, Treas., pay roll week ending Sept. 27	110 14
1109	To Chas. E. Holden, Treas., pay roll week ending Oct. 4	197 20
1110	To Chas. E. Holden, Treas., pay roll week ending Oct. 11	229 14
1111	To Vt. Marble Co., bill Sept. 30., supplies	88 69
1112	To Clarendon & Pittsford, R. R. freight on supplies from Florence	52
1114	To Chas. E. Holden, Treas., pay roll week ending Oct. 18	207 09
1116	To Chas. E. Holden, Treas., pay roll week ending Oct. 25	368 42
1118	To Chas. E. Holden, Treas., pay roll week ending Nov. 1	371 23
1121	To Clarendon & Pittsford, R. R. freight on supplies from Florence	52
1123	To Chas. E. Holden, Treas., pay roll week ending Nov. 8	387 12
1124	To Vt. Marble Co., bills 10-31, supplies and labor	330 44
1126	To Chas. E. Holden, Treas., pay roll weeks ending Nov. 15 and 22	512 80
1127	To Chas. E. Holden, Treas., pay roll week ending Nov. 30	38 89
1128	To Chas. E. Holden, Treas., pay roll week ending Dec. 6	36 25

1129	To M. C. Webber, legal services	37 50
1135	To Vt. Marble Co., bills 11-30 and 12-5, labor and supplies	501 77
1136	To Cooperative Store, oil and supplies	4 81
1146	To Chas. E. Holden, Treas., pay roll to Jan. 27	29 94
1148	To Boston Bridge Co., Inc. partial payment on bridge	7,875 00
		<hr/> \$11,634 01

A. J. RATTI,
G. H. BOYCE,
REDFIELD PROCTOR,
Selectmen.

Report of Road Commissioner

GENERAL HIGHWAY

RECEIPTS

Balance from 1918	\$2,445 70
Taxes paid Treasurer direct	4,670 53
Taxes received from collector, year 1917	1 20
Taxes received from collector, year 1918	2 50
Taxes received from collector, year 1919	65 54
From State Treasurer, unselected highway	103 46
From State Treasurer, resurfacing auto maintenance	1,080 33
From State Treasurer, regular maintenance	40 00
From State Treasurer, dust layer	173 07
	<hr/>
	\$8,582 33

DISBURSEMENTS

Paid road commissioner, orders unselected highway	\$108 97
Paid road commissioner's orders, general highway	7,403 94
Balance to new account	1,069 42
	<hr/>
	\$8,582 33

PERMANENT HIGHWAY

RECEIPTS

Balance from 1918	\$427 90
From State Treasurer, State aid balance from 1918	737 42
From State Treasurer, State aid balance from 1919	1,000 00
From State Treasurer, Town's portion State highway tax	153 85
From Town, transfer from general fund balance of 1918	737 42
From Town, transfer from general fund year 1919	1,000 00
	<hr/>
	\$4,056 59

DISBURSEMENTS

Paid road commissioner's orders	\$3,531 54
Balance to new account	525 05
	<hr/>
	\$4,056 59

ORDERS DRAWN

General Fund

Order No.		
1	To Ben Schon, repairs road machine	\$7 10
2	To Geo. Geno, work	36 40
3	To Claude Thompson, work	2 80
4	To James Haley, 45 hours @ 30c.	13 50
5	To Edwin Beebe, 10 hrs. @ 20c remove snow from stairs	2 00
6	To Philip Glasson, 12½ hrs. @ 20c remove snow from stairs	2 50
7	To Ben Schon, repair road machine	10 50
8	To James Haley, 90 hrs. @ 30c.	27 00
9	To Joe Citterick, 36 hrs. @ 25c.	9 00
10	To James Haley, 27 hrs. @ 30c.	8 10
11	To B. McGarry Est., 5 gal. gasoline for tractor	1 40
12	To Vt. Marble Co., bill Apr. 1	15 59
13	To Joe Citterick, 45 hrs. @ 25c.	11 25
14	To Geo. Geno, team and man, 69 h. @ \$6.50 gravel Cain street	49 84
15	To F. S. Eckley, 10 gal. gasoline for tractor	2 80
16	To Cooperative Store, oil for tractor	1 94
17 to 19	Payroll, week end April 25	32 96
20	To James Haley, 46 hrs. @ 30c. maintenance May	13 80
21	To Joe Citterick, 55 hrs. @ 25c., maintenance May	13 75
22	To Eli Lapan, 27 hrs. @ 30c.	8 10
23	To James Haley, 50 hrs. @ 30c., maintenance May	15 00

24	To Joe Cittorick, 54 hrs. @ 25c., maintenance May	13 50
25	To Delphas Frappier, 9 hrs., man and team	6 50
26	To James Haley, 21 hrs. @ 30c., maintenance May	6 30
27	To Joe Cittorick, 36 hrs. @ 25c., maintenance May	9 00
28	To James Haley, 50 hrs. @ 30c., maintenance May	15 00
29	To Joe Cittorick, 50 hrs. @ 25c., maintenance May	12 50
30	To John Markham, Agt., exp. on machine knives	1 38
31	To Cooperative Store, K oil for tractor	5 48
32	To Vt. Marble Co., bills 5-1, 5-5 labor and supplies	196 81
33	To Proctor Trust Co., check to Dyar Supply Co., two knives for road machine	24 00
34	To Burt Hier, team and man 2 hrs. in gravel pit	1 46
35 to 48	To payroll, week ending May 31	156 15
49	To James Haley, 54 hrs. @ 30c. maintenance May	16 20
50	To Joe Cittorick, 54 hrs. @ 25c., maintenance May	13 50
51	To Vt. Marble Co., bill of 5-31, labor and supplies	718 26
52	To James Haley, 45 hrs. @ 30c., maintenance June	13 50
53	To Joe Cittorick, 54 hrs. @ 25c., maintenance June	13 50
54 to 61	To payroll, week ending June 7	167 20
62	To Cooperative Store, bill 6-2	1 50
64	To James Haley, 27 hrs. @ 30c., maintenance June	8 10
65	To Joe Cittorick, 54 hrs. @ 25c., maintenance June	13 50
63 and 66 to 74	To pay roll, week ending June 14	228 95
75 to 79, 82 to 89	To pay roll, week ending June 21	162 64
80	To James Haley, 54 hrs. @ 30c., maintenance June	16 20
81	To Joe Cittorick, 54 hrs. @ 25c., maintenance June	13 50
90	To The Tuttle Company, order books	1 50
91 to 92, 95 to 100	To pay roll, week ending June 28	98 90
93	To James Haley, 49 hrs. @ 30c., maintenance June	14 70
94	To Joe Cittorick, 45 hrs. @ 25c., maintenance June	11 25
101	To James Haley, 45 hrs. @ 30c., maintenance July	13 50

102	To Joe Cittorick, 45 hrs. @ 25c., maintenance July	11 25
103-106-107	To pay roll, week ending July 12	17 95
104	To James Haley, 27 hrs. @ 30c., maintenance July	8 10
105	To Joe Cittorick, 50 hrs. @ 25c., maintenance July	12 50
109	To James Haley, 54 hrs. @ 30c., maintenance July	16 20
110	To Joe Cittorick, 54 hrs. @ 25c., maintenance July	13 50
108-111 to 125	To pay roll, week ending July 19	203 58
126 to 129	To pay roll, week ending July 19, sidewalk concrete	25 32
130 to 137	To pay roll, week ending July 19, resurfacing Florence road	75 48
138-139	To pay roll week ending Aug. 2, sidewalk concrete	3 10
140	To James Haley, 50 hrs. @ 30c., maintenance July	15 00
141	To Joe Cittorick, 50 hrs. @ 25c., maintenance July	12 50
142 to 146	Pay roll, week ending July 26, general	30 20
147 to 167 and part of 176	Pay roll week ending July 26 and Aug. 2, sidewalk concrete	325 72
170 to 172	Pay roll, week ending Aug. 2, High street	55 50
173	To James Haley, 54 hrs. @ 30c., maintenance Aug.	16 20
174	To Joe Cittorick, 45 hrs. @ 25c., maintenance Aug.	11 25
175-176	Payroll Aug. 2	11 25
177	James Haley, 18 hrs. @ 30c., maintenance Aug.	5 40
178	Joe Cittorick, 45 hrs. @ 25c., maintenance Aug.	11 25
179 to 185 and part 188	Pay roll, week ending Aug. 9 general	63 60
186-187 and part of 188	Pay roll, week ending Aug. 9 sidewalk concrete	21 00
189 to 193, 195 to 197	Pay roll, week ending Aug. 16 High street	117 84
194	To Joe Cittorick, 54 hrs. @ 25c., maintenance Aug.	13 50
198	To Joe Cittorick, 54 hrs. @ 25c., maintenance Aug.	13 50
199 to 207-210-211	Pay roll week ending Aug. 23. High street	203 20
208-209	Pay roll, week ending Aug. 23, So. street	10 14
213	To Joe Cittorick, 54 hrs. @ 25c., maintenance Aug.	13 50
212-214 to 231, 234 and part 271	Pay roll, week ending Aug. 30., unselected h'y. (Pine street)	108 97

223	Pay roll, week ending Aug. 30, High street	79 50
Part of 232	136 drums chloride, includes frt., tax and unloading	586 93
Part of 232	Vt. Marble Co., bill 7-31, supplies	2 33
Part of 232	Vt. Marble Co., 7-31, cement and labor sidewalk	266 99
233	Cooperative Store, supplies	6 34
235 to 243, 246 to 247	Pay roll, week ending Sept. 6 resurfacing Dodge farm South	208 69
244-245	Pay roll week ending Aug. 30., High street	3 55
248 to 259	Pay roll, week ending Sept. 13., resurfacing Dodge farm South	193 76
260 to 270	Pay roll, week ending Sept. 20, resurfacing Dodge farm South	162 63
271	Vt. Marble Co., 8-30, bill, labor and supplies sidewalk \$97.60, repair sewer under road \$149.92, labor and supplies concrete road \$201.28	448 80
272 to 283	Pay roll, week ending Sept. 27, resurfacing	203 00
284 to 288	Pay roll, week ending Oct. 4, resurfacing	73 60
289 to 291	Pay roll, week ending Oct. 4, High street	20 79
292 to 294, 296 & 297, 298-299	Pay roll, week ending Oct. 4, resurfacing	80 44
295	To Jas. Haley 45 hrs. @ 20c., general	13 50
300 to 316	Pay roll, week ending Oct. 11, resurfacing	249 72
317 to 325	Pay roll, week ending Oct. 18, resurfacing	141 59
326	Vt. Marble Co., bills for supplies, concreting road and sidewalk	21 40
327 to 343, 345	Pay roll, weeks ending Oct. 25, and Nov. 1 resurfacing	258 15
344	The Tuttle Company, order books	1 37
346-349	Pay roll, week ending Nov. 8	14 48
350	Vt. Marble Co., bills 10-31, 11-22	60 97
351-352	Pay roll, week ending Nov. 15	28 05
353 to 361	Pay roll, week ending Nov. 22	30 23
362	To A. B. Hatch, work on side walks 1919	534 65
363	Vt. Marble Co., sidewalk, rail and work	115 14
		<hr/>
		\$7,512 91

PERMANENT HIGHWAY

Concrete Road

To cement near Vt. Marble. Co. machine shop, laid in 1916 with that in Public Square laid in 1914 length 42 1-3 rods.

Orders drawn on permanent fund

Orders

1 to 16	Pay roll, week ending June 7	\$105 83
17	Clarendon & Pittsford, R. R. freight on car of cement C. Rutland to Proctor	36 16
18 to 36	Pay roll, week ending June 14	346 99
37 to 58	Pay roll, week ending June 21	423 62
59	Clarendon & Pittsford, R. R., freight on car of cement C. Rutland to Proctor	24 74
60 to 81	Pay roll week ending June 28	350 96
82 to 101	Pay roll, week ending July 5	318 40
102 to 124	Pay roll, week ending July 12	357 65
125	Vt. Marble Co., bills 7-1, 7-9, labor and supplies	206 64
126 to 137	Pay roll, week ending July 19	97 45
138	Vt. Marble. Co., part of bills July 31, labor and supplies	1,203 10
139	Vt. Marble. Co., use of mixer and power	60 00
		<hr/>
		\$3,531 54

GEORGE Z. THOMPSON,
Road Commissioner.

Report of Overseer of Poor

ORDERS DRAWN

1	Vt. Marble Co., mdse.	\$2 00
2	Vt. Marble Co., rent	4 50
3	Co-Operative store, mdse.	53 35
4	Flora O'Connor, board and care of Mrs. Lottinville	16 00
5	D. W. McGarry & Co., mdse.	23 60
6	Vt. Marble Co., rent	4 50
7	M. N. Rounds, milk	2 80
8	Co-Operative Store, mdse.	74 35
9	Flora O'Connor, board and care of Mrs. Lottinville	16 00
10	Flora O'Connor, feeding tramps	2 00
11	D. W. McGarry & Co., mdse.	13 12
12	Vt. Marble Co., rent	4 50
13	Co-Operative Store, mdse.	65 86
14	Flora O'Connor, board and care of Mrs. Lottinville	16 00
15	D. W. McGarry & Co., mdse.	18 90
16	Co-Operative Store, mdse.	47 47
17	Flora O'Connor, board and care of Mrs. Lottinville	16 00
18	Mrs. A. Flanga, support of children	16 00
19	D. W. McGarry & Co., mdse.	19 07
20	Flora O'Connor, board and care of Mrs. Lottinville	16 00
21	Co-Operative Store, mdse.	36 40
22	D. W. McGarry & Co., mdse.	15 60
23	Mrs. A. Flanga, support of children	16 00
24	Co-Operative Store, coal town house	75 25
25	Co-Operative Store, mdse.	31 65
26	Flora O'Connor, board and care of Mrs. Lottinville	16 00
27	Mrs. A. Flanga, support of children	16 00
28	D. W. McGarry & Co., mdse.	15 88
29	Flora O'Connor, board and care of Mrs. Lottinville	22 00

30	Mrs. A. Flanga, support of children	16 00
31	Co-Operative Store, mdse.	49 84
32	D. W. McGarry & Co., mdse.	14 83
33	Co-Operative Store, mdse.	41 45
34	Flora O'Connor, care of Mrs. Lottinville	22 00
35	D. W. McGarry & Co., mdse.	20 28
36	Mrs. A. Flanga, support of children	16 00
37	Surprise Dept. Store, mdse.	9 98
38	Flora O'Connor, care Mrs. Lottinville	22 00
39	Mrs. A. Flanga, support of children	16 00
40	D. W. McGarry & Co., mdse.	17 88
41	Co-Operative Store, mdse.	38 80
42	Flora O'Connor, care Mrs. Lottinville	23 00
43	Mrs. A. Flanga, support of children	16 00
44	Co-Operative Store, mdse.	32 52
45	D. W. McGarry & Co., mdse.	16 84
46	Flora O'Connor, care Mrs. Lottinville	22 00
47	Mrs. A. Flanga, support of children	16 00
48	Co-Operative Store, mdse.	53 04
49	D. W. McGarry & Co., mdse.	30 19
50	Vt. Mble. Co., rent town house	100 00
51	Dr. T. H. Hack, prof. services	100 00

Total

\$1,371 45

SUMMARY

At present there is one at the Town House. The amount paid for each person outside of the Town House is as follows:

Town House	\$175 25
Mrs. A. Flanga	157 69
Mrs. Lottinville	236 19
Mrs. Dorian	206 19
G. Zapponi	12 45
Louis Keassi	180 00
Mrs. A. Lertola	145 63
Mr. Marfugi	156 05
Feeding tramps	2 00
Dr. T. H. Hack, prof. services	100 00
	<hr/>
	\$1,371 45

H. S. GIBBS,
Overseer of Poor.

Proctor Free Library

From January 1, 1919 to January 1, 1920

Number of days library was open	311
Circulation in 1918	24,150
Circulation in 1919	25,143
Gain in circulation	993
Circulation of foreign books	860
Circulation of children's books	9,543
Percent of fiction in 1918	54
Percent of fiction in 1919	59
Largest daily delivery, June 14	187
Smallest daily delivery, Jan. 1	11
Average daily delivery	83
Number of volumes in library, Jan. 1, 1919	10,735
Increase by purchase	501
Increase by gift	95
Total increase	596
Worn out or lost	34
Number of volumes in library, Jan. 1, 1920	11,297
Number of periodicals subscribed for	48
Number received by gift	12
Total number of periodicals on file	60

MARY KENDRICK NORTON,
Librarian.

FINANCIAL STATEMENT

Receipts

Cash on hand, Feb. 1, 1919, in check account	\$1,803 63
Cash on hand Feb. 1, 1919, in savings account	384 16
Cash on hand Feb. 1, 1919, in maintenance account	522 10
Received from Town of Proctor	995 53
Received from Emily Dutton Proctor, for books	249 62
Received from R. Proctor, Endowment	1,589 16
Received from Emily J. Proctor, Endowment	204 34
Received from Proctor, Holden Proctor Endowment	518 17
Received from Lawn Fete	21 96
Received from Fines	88 99
Received from interest on savings account	28 72

Total \$6,406 38

Disbursements

Paid for books	\$609 18
Paid for Magazines and Newspapers	164 95
Paid for Salaries	1,694 29
Paid for Heating and Janitor Service	421 27
Paid for Lights	89 47
Paid for Insurance	72 44
Paid for Maintenance of grounds	3 87
Paid for Binding books	110 20
Paid for Miscellaneous expenses	203 46
Paid for balance for purchase of bonds and stock	61 25
Paid for accrued interest on bonds	81 36
Cash on hand in savings account Feb. 1, 1920	562 88
Cash on hand in check account Feb. 1, 1920	1,609 19
Cash on hand in maintenance account Feb. 1, 1920	722 57

Total \$6,406 38

D. H. BIXLER,
Treasurer.

Treasurer's Report

GENERAL ACCOUNT

Receipts.

Balance from 1918	\$2,875 81
Taxes paid to treasurer direct	17,672 61
Taxes received from collector for 1917	3 30
Taxes received from collector for 1918	6 25
Taxes received from collector for 1919	229 39
Transfer of dog fund	154 00
Town clerk fees	75 77
Riverside Cemetery	8 50
Proctor Trust Company, temporary loans	5,000 00
R. Proctor, account of bridge	7,875 00
	<hr/>
	\$33,900 63

Disbursements.

Paid selectmen's orders No. 1063-1067-1068-outstanding 1918	10 50
Paid selectmen's orders current year	29,789 31
Paid overseer poor order No. 1055 outstanding 1918	3 60
Paid overseer of poor, current year	1,371 45
Transfer to permanent highway fund balance from 1918	737 42
Transfer to permanent highway fund, current year	1,000 00
Balance to new account	988 35
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	\$33,900 63

GENERAL HIGHWAY ACCOUNT

Receipts

Balance from 1918	\$2,445 70
Taxes paid to treasurer direct	4,670 53
Taxes received from collector year 1917	1 20
Taxes received from collector year 1918	2 50
Taxes received from collector year 1919	65 54
From state treasurer for unselected highway	103 46
From state treasurer for auto maintenance	1,080 33
From state treasurer for dust layer maintenance	173 07
From state treasurer for regular maintenance	40 00
	<hr/>
	\$8,582 33

Disbursements

Paid road commissioner's orders unselected highway	108 97
Paid road commissioner's orders general highway	7,403 94
Balance to new account	1,069 42
	<hr/>
	\$8,582 33

PERMANENT HIGHWAY

Receipts

Balance from 1918	\$427 90
From state treasurer, state aid balance due from 1918	737 42
From state treasurer, state aid 1919	1,000 00
From state treasurer, towns portion state highway tax	153 85
From town general fund, balance due from	737 42
From town general fund for 1919	1,000 00
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	\$4,056 59

Disbursements

Paid road commissioner's orders	\$3,531 54
Balance to new account	525 05
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	\$4,056 59

DOG FUND

Receipts

From town clerk licenses issued	154 00
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Disbursements

Transferred to general account	\$154 00
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SUMMARY

Balance all accounts 1918	\$5,749 41
Taxes paid treasurer direct	22,343 14
Taxes received from collector, 1917	4 50
Taxes received from collector 1918	8 75
Taxes received from collector 1919	294 93
From state treasurer apportionment 5% highway tax	153 85
From state treasurer state aid	1,737 42
From state treasurer auto maintenance	1,080 33
From state treasurer dust layer	173 07
From state treasurer unselected highway	103 46
From state treasurer regular maintenance	40 00
From dog licenses	154 00
From Proctor Trust Co. temporary loans	5,000 00
Town clerk fees and Riverside Cemetery	84 27
R. Proctor, account of bridge	7,875 00
	<hr/>
	\$44,802 13

Disbursements

Paid orders outstanding	14 10
Paid orders of selectmen	29,789 31
Paid orders overseer of poor	1,371 45
Paid orders road commissioner general highway	7,512 91
Paid orders road commissioner, permanent highway	3,531 54
Balance to new account	2,582 82
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	\$44,802 13

STATEMENT OF TAXES

1919

Town tax 70% (including state school 10%, state highway 5%—special state 40% town 15%)	\$17,454 41
Trust funds at 7-10 of 1%	789 78
	<hr/>
	\$18,244 19
Paid treasurer direct	\$17,672 61
Discount	108 25
Abated by board of civil authority	37 80
Received from collector	229 39
Due from collector	196 14
	<hr/>
	\$18,244 19
Highway tax 20%	\$4,986 20
Paid treasurer direct	4,670 53
Discount	183 29
Abated by board of civil authority	10 80
Received from collector	65 54
Due from collector	56 04
	<hr/>
	\$4,986 20
Grand list for town	\$24,934 73
Grand list for village	23,675 88

TOWN TAX LEVY

Highway	20 per cent
School	85 per cent
State School	10 per cent
State Highway	5 per cent
Town	15 per cent
Special State	40 per cent
	<hr/>
Total	1 75

VILLAGE TAX LEVY

State School	10 per cent
State highway	5 per cent
Town	15 per cent
Village	15 per cent
Highway	20 per cent
School	85 per cent
Special State	40 per cent
	<hr/>
Total	1 90

CHARLES E. HOLDEN,
Treasurer.

Health Officer's Report

Rutland, Vt., Feb. 7, 1920.

To the voters of the Town of Proctor, Vt.

As secretary of the local board of health the District Health Officer would make the following report.

There has been a mild form of Scarlet Fever in the town during the past months. On account of the mildness of the symptoms it has been rather hard to locate and control as many of the patients had no physician and even in some of the cases where one was in attendance the symptoms were so different from severe cases that even the physician was in doubt at first. Some of the cases did not show a rash or at least when the physician saw the patient. However by careful inspection on the part of the School Nurse the schools have been kept open and a serious outbreak has been avoided. The town is to be congratulated on the stand it takes in public health matters.

Influenza, too, has been prevalent. This too started with a number of mild cases almost impossible to differentiate from severe colds and it was not until the severe cases manifested themselves that it was recognized. This same condition has existed in other townships. The disease to this time has not had the serious complications that were present last year but it is a serious disease and every effort has been put forth to prevent the spread, by endeavoring to keep those who were known to have the disease and even those who had suspicious symptoms from mingling with the well. Absolute control can be had only by stopping all means of communication even in business and even this with the wide dissemination of infection is of doubtful utility as it must be continued as long as there are cases in any part of the country for fresh infection is bound to be imported on the trains as long as there are cases through the country.

There has been a careful survey of school buildings and while those of this town are better than most towns the "North Building" is deficient in light area from the windows. As eye strain in school children is a handicap in school work and may become a permanent disability, attention should be given this before another school year.

The health department aims to insure pure milk from healthy cows and is working out extensive plans to accomplish this.

It is hoped you will continue to vote Medical Inspection of Schools as it is only by constant effort that results can be secured.

With thanks for co-operation on the part of all and a desire to serve you in any possible way, I am,

Sincerely yours,

BERN D. COLBY, M.D.

Health Officer, Dist. No. 7.

Report of Riverside Cemetery Commissioners

In the year ending February 12, 1920, there were two burials, making a total of thirty-eight to date.

During the year there were no burials in the Greek Catholic section, total to date twenty-three.

The usual amount of work was done in the care of roads, paths, trees and shrubbery.

Expenses for the year as follows:

Labor	\$29 25
Total for year	\$29 25

The commissioners recommend an appropriation of twenty-five (\$25.00) dollars for general improvements and seventy-five (\$75.00) dollars for care of the grounds.

P. J. JOYCE,
C. L. CRAWFORD,
G. Z. THOMPSON,
S. WESTIN,
D. R. MAHAFFY,
Riverside Cemetery Commissioners.

Auditors' Report

We have examined the accounts and vouchers of the selectmen, road commissioner, overseer of the poor and treasurer of the Proctor Free Library, also the various accounts of the town treasurer for the year ending February 10, 1920, and they appear to be correct.

The financial condition of the town is as follows:-

LIABILITIES

Outstanding orders 54, 986, 1628, 1062, 1065, 1066, 1138,		\$30 85
Order No. 420	2,000 00	
Order No. 421	2,158 90	
Order No. 1117	2,000 00	
Order No. 1125	2,000 00	
	<hr/>	\$8,189 75

RESOURCES

Balance on general account	\$988 35	
Due from collector, general account (estimated good)	158 20	
Balance on permanent highway account	525 05	
Balance on general highway account	1,069 42	
Due from collector, general highway (estimated good)	45 20	\$2,786 22
	<hr/>	
Net Liabilities		\$5,403 53

Net liabilities exclusive of highway accounts	\$7,043 20
Net liabilities 1919	1,311 04
Increase in liabilities	5,732 16

Amount to be provided by town tax we estimate as follows:

Interest	\$366 36
Appropriation for Proctor Free Library	1,000 00
Expenses of keeping the poor	1,500 00
Current expenses	2,500 00
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	\$5,366 36

We recommend a tax of 35 percent for town purposes, with 10 percent state school tax and 5 percent state highway tax and 40 percent special state tax as provided by law, a total tax to be voted of 90 percent. X

R. H. TAYLOR
JAS. RODDY
C. J. MASON
Auditors.

Vital Statistics

BIRTHS

1919	Name of Child	Name of Parents
Jan. 7	(Infant) Gianola	John and Grazia (Gianino) Gianola
15	Ruth Lumbra	Amasa A. and Lillian (Anderson) Lumbra
16	Gladys May Loso	John and Lena (Young) Loso
22	(Infant) Phillips	Henry O. and Ida (Flanders) Phillips
24	Edith Wolloch	Mike and Judith (Pilijarik) Wolloch
25	Walerie Tatarowicz	William and Christina (Spek) Tatarowicz
29	Robert Vernon Baird	Frederick and Jennie (McLaughlin) Baird
29	Helen Livak	Mitro and Helen (Valosin) Livak
Feb. 6	Ernest Jan Sule	Alec and Julia (Horwath) Sule
14	(Infant) Frappier	Michael and Mary (Greeno) Frappier
14	(Infant) Frappier	Michael and Mary (Greeno) Frappier
18	Joseph Robert McGarry	Dominic W. and Cora (Hart) McGarry
Mar. 4	Gunhild Sofia Dahlin	John H. and Anna (Torpfeldt) Dahlin
5	Annie Biczko	George and Annie (Biczko) Biczko
5	Helen Biczko	George and Annie (Biczko) Biczko
6	(Infant) Borone	Antonio and Consetta (Tobio) Borone
14	Geo. Kapitan	George and Borka (Pijda) Kapitan
16	Paul Grekco	Martin and Helen (Cavar) Grekco
16	Frank Banik	Mike and Sophia (Kapusty) Banik

21	James Cunningham	Leone E. and Eleanor (Homer) Smith
23	Mary Balitzsky	John and Katie (Kachmarskiy) Balitzsky
25	Helena Tataronowicz	Tony and Mary (Pilsay) Tataronowicz
26	George Kapiton, Jr.	George and Mary (Polack) Kapiton
26	Lennart Hagman	Carl G. and Albina (Peterson) Carl Larson Larson
29	Helen Ada Morgan	James A. and Amy (Hier) Morgan
Apr. 6	Irene Annie Farro	Louis and Treasa (Chahy) Farro
6	Alice Maud Faigent	Henry and Carrie (Hier) Faigent
13	Ramona Vera Beretta	Julius and Ida (Baretta) Beretta
20	George Popowicz	John and Maria (Lukacsina) Popowicz
22	Euine Kapiton	Dan and Helen (Karoman) Kapiton
23	Helen Martha Paul	Alex and Mary (Stickly) Paul
30	Bertha Ranghild	Carl L. and Anilla (Tillberg) Berg
May 20	Stanislaw Hadika	Adolf and Mary (Pekelnis) Hadika
31	Frank Manto	Steve and Annie (Kopcac) Manto
June 14	Reynolds John Anoe	Raymond R. and Bertha (Hornby) Anoe
18	Peter Lebo	John and Mary (Ilincki) Lebo
28	Rosa Grubert	Fritz and Rose (Farro) Grubert
July 16	Arthur William Ketcham	Olin G. and Ruth (Sawyer) Ketcham
23	Maria Gladky	Bronislov and Josie (Kanclerczik) Gladky
27	Helen Lucachino	Charkey and Mary (Dosic) Lucachino
Aug. 15	Annie Solomka	Andrea and Annie (Wakewicz) Solomka
23	Lucile Pratt	Louis P. and Dueroux (Clotilde) Pratt

27	Eleanor Constance Anderson	John A. and Hilma (Nelson) Anderson
29	Charles Samuel Pin-tick	Charles and Lydia (Ihaiz) Pintick
29	Elsa Tiber	Victor and Sophia (Kuss) Tiber
Sept. 9	Elizabeth Gurbach	Vincent and Annie (Kovaes) Gurbach
12	Frederick Andrew Steele	Densil Hier and Annie M. J. Steele
13	Anna Dorothy Anderson	Adolf and Jennie (Fransen) Anderson
21	Julia Bobro	Paul and Judith (Czvar) Bobro
Oct. 2	Mary Zsido	George and Mary (Petruleneecz) Zsido
2	Alton John Grace	Alton L. and Mary (Carrigan) Grace
3	Ralph Benjamin Burgess	Rollin H. and Irene (Ladabouche) Burgess
3	Annie Elniczki	John and Annie (Pechnjo) Elniczki
5	Ruth Victoria Anoe	Charles A. and Elizabeth (LaFrance) Anoe
6	James Scribner Allen	Sinclair T. and Katharine (Scribner) Allen
25	Marjorie Leona McNeil	William N. and Beatrice (Gallipo) McNeil
29	Mary Demosick	Frank and Sophia (Pipinich) Demosick
29	Alice May Loyzell	Rollin T. and Lillian (St. Pierre) Loyzell
Nov. 3	Arthur Mauritz Pearson	Olaf and Olga (Nyberg) Pearson
5	Madeline Anne Mullin	Patrick H. and Matilda (McCormick) Mullin
7	Vernon Morris Champine	Rollin M. and Edna (Anderson) Champine
13	Milton Nathan Rounds	Miles N. and Bernice (Armstrong) Rounds

14	Hellin Aino Hella	Oscar and Edla (Anshelm) Hella
18	Mary Kuzma	Mike and Jzefa (Klyszeiko) Kuzma
19	Feliks John Shostock	Mike and Mary (Lunaska) Shostock
22	Richard Arthur Nelson	Arthur and Marion (Rich) Nelson
Dec. 1	Winfred Ruth Wright	Horace K. and Lula (Benedict) Wright
6	John Skuda	Charles and Helen (Varga) Skuda
14	Bernard Chester Gale	Bernard I. and Lillian (Anderson) Gale
16	Mike Long	James and Marguerita (Cucozi) Long
21	Loretta Elizabeth Gallipo	Henri and Lottie (Relle) Gallipo

MARRIAGES

1919	Groom	Bride
Jan. 7	Raymond Ralph Anoe	Bertha A. J. Hornby
8	Thomas Francis Brennan	Julia Lena Tiernan
May 8	William Joseph Dutelle	Hattie May Squires
24	Louis Horvath	Rose Kanyad
June 18	Rolland John Ellsbury	Margaret E. Haney
19	Maro Hercules Azzari	Esther Ermenia Zambelli
Aug. 11	Sigfred Walter Bjork	Abbie Estella Shufelt
Oct. 2	Walter Joseph Ladabouche	Inez Eleanor Johnson
8	Alfred Francis Dutelle	Mary Cecelia Ellis
18	Melcher Mortimer Aronson	Elsie Maria Carlson
22	Forest Clinton Thomas	Alice Victoria Johnson
Nov. 4	Almo Albert Tenerani	Lena Constance Pellistri
8	Gunnar Nelson	Maria Swann
26	Ernest Joseph Donar	Delia Mary Shattell
27	Carl Edwin Leander Peter-son	Irene Adeline Moran
Dec. 4	Wilbur John Minkler	Faith Grace Walker

DEATHS

1919	Name	Yr.	Nos.	Das.
Jan. 2	Ellen McDonough Casey	57	9	14
7	(Infant) Gianola	0	0	0
9	Sophia Walleit	83	—	—
21	Lucy Marion Cole	72	5	24
22	(Infant) Phillips	0	0	0
Feb. 6	Cora Gero Tracey	28	8	15
14	(Infant) Frappier	0	0	0
15	(Infant) Frappier	0	0	0
Mar 15	Peter Barone	0	0	9
20	Pattie Bradford Mason	77	2	23
Apr. 7	Napoleon Frank Baker	49	7	6
14	Vincenty Gorsky	40	—	—
16	James Pinn	62	—	—
June 5	Louise Baretta	80	11	13
9	Harriett Gertrude Elkins Norris	52	2	5
July 9	Dorothy Jennie Aronson	8	4	28
17	Arthur Joseph Ostiguy	27	8	21
Aug. 19	Felix Paul	48	5	26
20	Helen Kramarz	0	0	10
Sept 23	Mario Buggiani	6	1	28
27	Miles Nathan Rounds	42	4	18
Oct. 15	Sophia Defifette Fortier	68	2	7
17	Gilbert Piette	70	8	14
Nov. 3	Hans Christian Knudson	87	9	4
27	Irene Thomas Cadwell	46	7	28
Dec. 20	Sophia Kiss Tiber	34	11	21
23	Carl Oscar Erickson	43	1	6

WARNING

The legal voters in Town Meeting of the Town of Proctor, Vermont, are hereby warned to meet at the Village Hall in the village of Proctor, on Tuesday, the 2nd day of March, A. D. 1920, at 11:00 a. m. to vote on the following matters, to wit:—

1. To choose a Moderator to govern said meeting.
 2. To vote on the following question: Shall licenses be granted for the sale of intoxicating liquors in this town? The polls for the determination of this question will be opened at 11:00 o'clock in the forenoon and will close at 3:00 o'clock in the afternoon.
 3. To vote on the following question: Shall licenses of the 5th class be granted in this town? The polls for the determination of this question will be opened at 11:00 o'clock in the forenoon and will close at 3:00 o'clock in the afternoon.
 4. To see if the town will empower and authorize the selectmen to appoint one or more road commissioners.
 5. To choose the necessary town officers for the ensuing year.
 6. To see if the town will vote to raise more than twenty cents on the dollar highway tax as required by law.
 7. To see if the town will vote to raise money by taxation or otherwise to pay current expenses to meet the state highway, state school and other state taxes and the indebtedness of the town and to see when the same, and other taxes that may be voted, shall be payable.
 8. To see if the town will vote to appropriate a portion of the highway fund, not to exceed ten per cent of the total amount thereof, to be expended in constructing and maintaining sidewalks, and to make other appropriation therefor.
 9. To see if the town will vote to accept the provisions of Sections 889 to 895 inclusive of the General Laws for the collection of taxes by the town treasurer.
 10. To see if the town will vote any compensation to town officers.
 11. To see if the town, under the provisions of section 1463 of the General Laws, will vote to contract with the Proctor Free Library to furnish books to the inhabitants of the town free and to appropriate money therefor.
 12. To see if the town will vote to authorize the selectmen to borrow money for the temporary use of the town.
 13. To see if the town will vote to defray expenses of surety bonds where bonds are required by law.
 14. To see if the town will vote to raise money in excess of the amount required by law to be expended in improving its highways and in accordance with the provisions of section 4591 of the General Laws.
 15. To see if the town will vote to appropriate money for the care and embellishment of the Riverside Cemetery, and if so, how much.
 16. To see if the town will vote to appropriate money to sprinkle the streets in the village of Proctor, and if so, how much.
- And to transact any other business that may come before said meeting.

A. J. RATTL,
G. H. BOYCE,
REDFIELD PROCTOR.

Selectmen.

Proctor, Vt., February 14, 1920.